

# State of Arizona



## Campaign Finance Report

**OPTOMETRIC POLITICAL ACTION COMMITTEE OF ARIZONA**  
**Committee #: 1134**

**Treasurer: BLOOMENSTEIN, MARC R**  
**1702 E Highland Ave, Ste 213, Phoenix, AZ 85016**  
**Phone: (602) 279-0055**  
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### 2008 June 30th Report

Election Cycle: **2007-2008**  
Date Filed: July 2, 2008  
Reporting Period: January 1, 2008-May 31, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$10,348.77
Total Cash Receipts this Reporting Period:	\$3,482.50
Total Cash Disbursements this Reporting Period:	\$5,227.84
Cash Balance at End of Reporting Period:	\$8,603.43

Report ID: 29637

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$3,482.50	\$0.00	\$3,482.50	\$15,358.21
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$296.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$3,482.50</b>	<b>\$0.00</b>	<b>\$3,482.50</b>	<b>\$15,654.21</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$297.84	\$0.00	\$297.84	\$297.84
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$4,930.00	\$0.00	\$4,930.00	\$10,712.32
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$5,227.84</b>	<b>\$0.00</b>	<b>\$5,227.84</b>	<b>\$11,010.16</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$5,227.84</b>			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	AMIN, NEHA	01/25/2008	\$175.00	\$425.00
<b>Address:</b>	3404 W Cheryl Dr, Ste 180, Phoenix, AZ 85051		Cash	
<b>Occupation:</b>	DOCTOR OF OPTOMETRY			
<b>Name:</b>	CHUNG, CAMILLE	01/25/2008	\$85.00	\$85.00
<b>Address:</b>	1457 S Monterey St, Gilbert, AZ 85233		Cash	
<b>Occupation:</b>	DOCTOR OF OPTOMETRY, SELF			
<b>Name:</b>	HANIAN, ANNETTE, O.D.	01/25/2008	\$330.00	\$330.00
<b>Address:</b>	13840 N Northsight Blvd, # A105, Scottsdale, AZ 85260		Cash	
<b>Occupation:</b>	DOCTOR OF OPTOMETRY, COMPLETE VISION CARE			
<b>Name:</b>	Hostetler, Jack L, O.D.	01/25/2008	\$15.00	\$15.00
<b>Address:</b>	1134 E University Dr, Ste 111, Mesa, AZ 85203		Cash	
<b>Occupation:</b>	Doctor of Optometry, SELF			
<b>Name:</b>	Marks, Chris	01/25/2008	\$40.00	\$40.00
<b>Address:</b>	6879 B Southland Drive, Middleburg, OH 44130		Cash	
<b>Name:</b>	Meier, Stacey J., O.D.	02/26/2008	\$200.00	\$200.00
<b>Address:</b>	25820 North 7th Street, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	Doctor of Optometry			
<b>Name:</b>	AMIN, NEHA	04/21/2008	\$250.00	\$425.00
<b>Address:</b>	3404 W Cheryl Dr, Ste 180, Phoenix, AZ 85051		Cash	
<b>Occupation:</b>	DOCTOR OF OPTOMETRY			
<b>Name:</b>	Bass Derscherd, Gail	04/21/2008	\$250.00	\$500.00
<b>Address:</b>	5425 E Bell Rd, Ste 135, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	Doctor of Optometry			
<b>Name:</b>	DAYNES, LINCOLN	04/21/2008	\$250.00	\$500.00
<b>Address:</b>	3449 Eagle Ridge Dr, Sierra Vista, AZ 85650		Cash	
<b>Occupation:</b>	DOCTOR OF OPTOMETRY, SELF			
<b>Name:</b>	GREENBERG, STUART	04/21/2008	\$200.00	\$600.00
<b>Address:</b>	11219 E Via Linda, Ste 3, Scottsdale, AZ 85259		Cash	
<b>Occupation:</b>	DOCTOR OF OPTOMETRY, SELF			
<b>Name:</b>	Liston, James	04/21/2008	\$62.50	\$250.00
<b>Address:</b>	7123 E Tanque Verde Rd, Tucson, AZ 85715		Cash	
<b>Occupation:</b>	Doctor of Optometry			
<b>Name:</b>	MORGAN, GARY L	04/21/2008	\$125.00	\$125.00
<b>Address:</b>	18431 N 91st Ave, Peoria, AZ 85382		Cash	
<b>Occupation:</b>	DOCTOR OF OPTOMETRY, SELF			
<b>Name:</b>	MULLANE, SCOTT	04/21/2008	\$1,000.00	\$2,000.00
<b>Address:</b>	2054 Delaware Dr, Kingman, AZ 86401		Cash	
<b>Occupation:</b>	DOCTOR OF OPTOMETRY, KINGMAN EYECARE			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	REED, JOHN	04/21/2008	\$250.00	\$500.00
<b>Address:</b>	1356 S Gilbert Rd, Ste 3, Mesa, AZ 85204		Cash	
<b>Occupation:</b>	DOCTOR OF OPTOMETRY, SELF			
<b>Name:</b>	SCHMITT, CHERYL	04/21/2008	\$250.00	\$250.00
<b>Address:</b>	4631 N Oracle Rd, Ste 175, Tucson, AZ 85705		Cash	
<b>Occupation:</b>	DOCTOR OF OPTOMETRY, SELF			
Total of Individual Contributions			\$3,482.50	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$3,482.50	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	WELLS FARGO BANK	01/02/2008	\$41.84	\$297.84
<b>Address:</b>	PO Box 6995, , Portland, OR 97228		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	Credit Card Fees			
<b>Name:</b>	WELLS FARGO BANK	01/03/2008	\$5.95	\$297.84
<b>Address:</b>	PO Box 6995, , Portland, OR 97228		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	Credit Card Fees			
<b>Name:</b>	WELLS FARGO BANK	01/15/2008	\$4.50	\$297.84
<b>Address:</b>	PO Box 6995, , Portland, OR 97228		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	Credit Card Fees			
<b>Name:</b>	WELLS FARGO BANK	01/22/2008	\$7.00	\$297.84
<b>Address:</b>	PO Box 6995, , Portland, OR 97228		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	Monthly Service Fee			
<b>Name:</b>	WELLS FARGO BANK	02/01/2008	\$44.26	\$297.84
<b>Address:</b>	PO Box 6995, , Portland, OR 97228		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	Credit Card Fees			
<b>Name:</b>	WELLS FARGO BANK	02/04/2008	\$5.95	\$297.84
<b>Address:</b>	PO Box 6995, , Portland, OR 97228		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	Credit Card Fees			
<b>Name:</b>	WELLS FARGO BANK	02/14/2008	\$4.50	\$297.84
<b>Address:</b>	PO Box 6995, , Portland, OR 97228		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	Credit Card Fees			
<b>Name:</b>	WELLS FARGO BANK	02/21/2008	\$7.00	\$297.84
<b>Address:</b>	PO Box 6995, , Portland, OR 97228		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	Monthly service fee			
<b>Name:</b>	WELLS FARGO BANK	03/03/2008	\$35.00	\$297.84
<b>Address:</b>	PO Box 6995, , Portland, OR 97228		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	Credit Card Fees			
<b>Name:</b>	WELLS FARGO BANK	03/04/2008	\$5.95	\$297.84
<b>Address:</b>	PO Box 6995, , Portland, OR 97228		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	Credit Card Fees			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	WELLS FARGO BANK	03/20/2008	\$7.00	\$297.84
<b>Address:</b>	PO Box 6995, , Portland, OR 97228		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	Monthly Service Charge			
<b>Name:</b>	WELLS FARGO BANK	04/01/2008	\$35.00	\$297.84
<b>Address:</b>	PO Box 6995, , Portland, OR 97228		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	Credit Card Fees			
<b>Name:</b>	WELLS FARGO BANK	04/03/2008	\$5.95	\$297.84
<b>Address:</b>	PO Box 6995, , Portland, OR 97228		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	Credit Card Fees			
<b>Name:</b>	WELLS FARGO BANK	04/18/2008	\$7.00	\$297.84
<b>Address:</b>	PO Box 6995, , Portland, OR 97228		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	Monthly Service Fee			
<b>Name:</b>	WELLS FARGO BANK	05/01/2008	\$63.49	\$297.84
<b>Address:</b>	PO Box 6995, , Portland, OR 97228		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	Credit Card Fees			
<b>Name:</b>	WELLS FARGO BANK	05/05/2008	\$5.95	\$297.84
<b>Address:</b>	PO Box 6995, , Portland, OR 97228		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	Credit Card Fees			
<b>Name:</b>	WELLS FARGO BANK	05/14/2008	\$7.00	\$297.84
<b>Address:</b>	PO Box 6995, , Portland, OR 97228		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	Monthly Service Fee			
<b>Name:</b>	WELLS FARGO BANK	05/14/2008	\$4.50	\$297.84
<b>Address:</b>	PO Box 6995, , Portland, OR 97228		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	Credit Card Fees			
Total of Operating Expenses			\$297.84	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$297.84	

**Schedule E4 - Other expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	JAY TIBSHRANEY	01/01/2008	\$390.00	\$390.00
<b>Address:</b>	803 W Detroit St, , Chandler, AZ 85225		Cash	
<b>Name:</b>	JERRY WEIRS CAMPAIGN	01/01/2008	\$300.00	\$300.00
<b>Address:</b>	5025 N 81st Dr, , Glendale, AZ 85303		Cash	
<b>Name:</b>	200693317 - SAM CRUMP 2008	01/01/2008	\$300.00	\$600.00
<b>Address:</b>	2827 W Adventure Dr, Anthem, AZ 85086		Cash	
<b>Name:</b>	COMMITTEE TO ELECT JONATHAN PATON	01/10/2008	\$300.00	\$300.00
<b>Address:</b>	10550 E Sunnywood Dr, , Tucson, AZ 85749		Cash	
<b>Name:</b>	COMMITTEE TO ELECT TOM O'HALLERAN 2008	01/15/2008	\$390.00	\$390.00
<b>Address:</b>	75 TURKEY CREEK TRAIL, SEDONA 86351, AZ 86351		Cash	
<b>Name:</b>	ARIZONA DEMOCRATIC PARTY	03/17/2008	\$1,500.00	\$1,500.00
<b>Address:</b>	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
<b>Name:</b>	ARIZON REPUBLICAN PARTY	03/25/2008	\$1,250.00	\$1,250.00
<b>Address:</b>	3501 N 24th St, , Phoenix, AZ 85012		Cash	
<b>Name:</b>	Shriner's Hospital Transportation Fund	03/26/2008	\$500.00	\$500.00
<b>Address:</b>	552 N 40th St, Phoenix, AZ 85008		Cash	
Total of Other Expenses			\$4,930.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$4,930.00	

